

CO	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - February 2003						
CHARLENE L LAMBERT						
	40-VISA-3-1526-	FORKLIFTS, MODEL GLC 60, WITH 3 STAGE MASTS AND SIDE SHIFTERS, PROPANE FUELED. DELIVERY OF FORKLIFTS TO BE MADE: (1) 4671 LIBERTY AVE, BLDG 57, LOS ALAMITOS, CA 90720 (2) 7465 LAMPSON AVE, GARDEN GROVE, CA 92841.	CA	LIFTECH	02/06/2003	\$13,800
	40-VISA-3-1542-	Purchase for Ergonomic Task Chairs w/Arms - Tartan Tweed. Same. Deliver to: Norton AFB Bldg 58, 195 Del Rosa san Bernardino, CA 92408	FP	CORT FURNITURE RENTAL	02/07/2003	\$16,750
	40-VISA-3-1577-	1 LOT CONSISTING OF ATTACHED QUOTE # 100710 AND REFERENCE S#10,366	CP	HOTSY OF SOUTHERN CALIFORNIA	02/11/2003	\$14,425
	40-VISA-3-1579-	Hotsy Hot Water Pressure Washer 3.0 GPM at 2,500 PSI. Gas Engine Robin 7hp Diesel Fired Portable Unit W/50ft Hose, Gun, Wand w tank bypass system/unload	CP	HOTSY OF SOUTHERN CALIFORNIA	02/11/2003	\$18,205
CRAIG KING						
	40-6395-3-1750-	Removal of existing 208/120 volt 100 amp feeder conduit and wiring from service head to exiting distribution panel. Install new main service 400 amp 3 phase 480 volt. Work will include: Conduit, 500 MCM copper wiring, current transformers and enclosure, new meter socket, 30 circuit 400 amp 3 phase 480 volt distribution panel with 400 amp main circuit breaker. Re-free exiting 200 amp 208/120 volt	CA	NEW WHITE ELECTRIC CO., INC.	02/22/2003	\$10,945
	40-VISA-3-1444-	LIVESTOCK HANDLING EQUIPMENT (SEE ATTACHED LIST OF EQUIPMENT)	CA	DAVIS GATE COMPANY	02/01/2003	\$10,650
	40-VISA-3-1509-	Installation of three card readers APHIS Lenel System 930 Main Campus Dr Ste 200	CA	CRI	02/05/2003	\$10,156
	40-VISA-3-1590-	SERVICE AND INSTALLATION OF SYSTEM FURNITURE, SEE ATTACHED FOR DESCRIPTION. QUOTE NUMBER: 301-104	CK	VITECH FURNITURE SOLUTIONS INC	02/11/2003	\$12,085
	40-VISA-3-1738-	CONDUCT TRAINING ON ISO/IEC 17025:1999 AND FOOD LABORATORY ALACC (AOAC)FOR THE LABORATORY STAFF (41 POSITIONS) OF THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA. THE TRAINING SHALL CONSIST OF THE FOLLOWING: TWO(2) TWO-DAY TRAINING SESSIONS COVERING ISO/IEC 17025:1999, QUALITY SYSTEM DOCUMENTATION, AND INTERNAL AUDITING	CA	GROUP SEVEN LABORATORY SERVICES	02/21/2003	\$14,000

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	40-VISA-3-1812-	Build Hog traps in accordance with drawings	CK	SANDERS FARM & RANCH CENTER, INC	02/27/2003	\$16,125
	40-VISA-3-1840-	CISCO IP PHONE 7940G, GLOBAL CP-7940G	CA	MSN COMMUNICATIONS, INC	02/28/2003	\$14,104
DENNIS G BARRY						
	43-6395-3-1543-	Construct two room additions to building #6417 according to the attached specifications	22	PAUL DAVIS RESTORATION	02/08/2003	\$20,828
	43-6395-3-1567-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF 18.80/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:30 AM - 4:00 PM MONDAY - FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED. THIS INDIVIDUAL SHALL	CA	ON ASSIGNMENT	02/10/2003	\$18,048
	43-6395-3-1654-	Furnish temporary receptionist/office assistant NTE 90 days HOURS OF WORK ARE 7:30 AM TO 4:00 PM WITH 1/2 HOUR LUNCH. PERSON TO REPORT TO BRIAN TROUT AT 970-494-7381	CA	KELLY SERVICES	02/14/2003	\$10,598
	43-6395-3-1713-	Provide 6 samples of BSE testing weekly	DP	NATIONAL BY-PRODUCTS	02/20/2003	\$24,600
	43-6395-3-1808-	Hardware, software, and labor for phone system to be installed in new MAIC facility AS PER ATTACHED QUOTE	DA	FISK TECHNOLOGIES	02/27/2003	\$23,760
GLORIA J BENSON						
	43-6395-3-1611-	Temporary Receptionist/Office Assistant for 120 work days from Feb 10, 2003 to July 11, 2003. Hours of work: 7:00 - 3:30 with 1/2 hour lunch. Billable Rate: \$14.72 per hour x 8 hours=\$117.76 per day.	CP	KELLY SERVICES	02/12/2003	\$14,131
	43-6395-3-1617-	Temporary receptionist/office assistant NTE 120 work days starting Feb 10, 2003 to July 11, 2003. Hours of work: 7 a.m. to 3:30 p.m. with 1/2 hour lunch. Billable Rate: \$14.72 per hour x 8 hours = \$117.76 per day.	CP	KELLY SERVICES	02/12/2003	\$14,131
	43-6395-3-1618-	Temporary Receptionist/Office Assistant NTE 90 days starting Feb 10, 2003 to June 12, 2003. Hours of work: 7:30 a.m. to 3:30 p.m. with 1/2 hour lunch. Billable Rate: \$14.72 per hour x 8 hours = \$117.76 per day	CP	KELLY SERVICES	02/12/2003	\$10,598
	43-6395-3-1829-	PROVIDE TEMPORARY CLERICAL ASSISTANCE. STARTING MARCH 3, 2003 UNTIL MAY 27, 2003, MONDAY - FRIDAY. HOLIDAY PAY IS NOT AUTHORIZED. HOURS WILL BE 7:30 AM - 4:00 PM MONDAY THRU FRIDAY WITH A 1/2 HR LUNCH. PERSON TO REPORT TO MARYANN SCHREIFELS 651-290-3691. BILL RATE WILL BE \$20.45/HOUR * 8 = \$163.60/DAY. MINIMUM WAGE ACCORDING TO WAGE	CK	JEANE THORNE INC.	02/28/2003	\$10,934

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JASON L WILKING						
	43-6395-3-1709-	LABOR SERVICES NOT TO EXCEED 7 DAYS	22	ARMSTRONG EGG FARM	02/20/2003	\$21,924
JAYNE M FROMMES						
	43-6395-3-1463-	RENTAL ON 1 OUTSIDE/INSIDE REFRIGERATED BOX, MODEL 40, SLANT, DELIVERY - FOR 8 MONTHS @ \$35.00 PER MONTH. FROM FEBRUARY 4, 2003 THROUGH SEPTEMBER 30, 2003 DELIVER TO END TASK FORCE 4671 LIBERTY AVE, BLDG 57, LOS ALAMITOS, CA - INFORMATION SHEET ATTACHED REQUEST IMMEDIATE DELIVERY. TO REMAIN ON PREMISES	DK	THE ICEMAN INC	02/03/2003	\$14,560
	43-6395-3-1498-	Garmin Etrex Handheld GPS	DA	SEA WIDE MARINE DISTRIBUTING, INC.	02/05/2003	\$15,534
	43-6395-3-1501-	PROVIDE TEMPORARY CLERICAL ASSISTANCE FOR APPROXIMATELY 3 MONTHS BEGINNING FEBRUARY 9, 2003. HOURS ARE FROM 7:00 AM TO 3:30 PM. DUTIES ATTACHED. BILLABLE RATE OF \$17.64 X 8 = \$141.12 PER DAY. THE NUMBER OF HOURS WILL DEPEND ON THE WORK LOAD. PERSON IS TO REPORT TO ROBERT BRIDGER AT 202-720-2482.	CK	PMC TEMPORARIES	02/05/2003	\$12,701
	43-6395-3-1658-	RENTAL OF MEETING ROOMS ONE LARGE @\$500 PER DAY ONE SMALL @\$300 PER DAY - MARCH 11-14, 2003 PPQ EXECUTIVE TEAM MEETING	CP	THE RITZ CARLTON	02/14/2003	\$10,705
	43-6395-3-1681-	Purchase OF NEW 20X30X8 TOP AND FRAME CANOPIES	CK	A&H RENTS INC.	02/18/2003	\$13,171
	43-6395-3-1794-	TORULA YEAST PELLETS - PACKED IN 50 POUND DRUMS - 105 DRUMS = 5250 POUNDS.	DA	ERA INTERNATIONAL, LIMITED	02/26/2003	\$24,878
JOANNE MANN						
	40-6395-2-4897-	TEMPORARY SERVICES PERFORMED FY 02 (PO 43-6395-2-1216 OUT OF FUNDS)	DK	DENNHARDT AND ASSOCIATES	02/19/2003	\$15,155
	40-6395-3-1692-	2001 USED FORD TAURUS STATION WAGON AS PER QUOTE 2/13/02	CP	MIKE RAISOR FORD INC	02/19/2003	\$12,299
	40-6395-3-1733-	PRV FERAL SWINE MEETING, TAMPA, FL, FEBRUARY 27-28, 2003, AS PER QUOTE DATED 1/14/2003.	MV	NATIONAL INSTITUTE FOR ANIMAL AGRICULTURE	02/21/2003	\$16,000
	40-6395-3-1768-	3 EACH STAINLESS STEEL FUEL HAULING TANKS - ROUND @ \$5985.00 EACH = \$17955.00 LESS TRADEIN OF THREE BLACK STEEL TANKS @ \$2250 X 3 = 11205.00	C22	WILRAY MANUFACTURING	02/25/2003	\$11,205
	40-VISA-3-1680-	PLUMBING WORK / REPAIRS TO NORTON BLDG 58, 195 N DEL ROSA, SAN BERNARDINO INCLUDED: TOILET CLOSET REPAIRS, URINALS, BOWL REPLACEMENTS, LAVATORY FAUCETS, ABANDONDED DRAINS, , DRAIN CLEANING, LABOR INCLUDED	DA	AVIS PLUMBING & HEATING	02/18/2003	\$19,875

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	40-VISA-3-1704-	PROVIDE SLEEPING ROOMS 1/15-17/2003 FOR PARTICIPANTS ATTENDING E.N.D. MEETING	CP	COUNTRY INN & SUITES	02/20/2003	\$12,183
	40-VISA-3-1755-	PAYMENT FOR THE FOLLOWING PAST DUE INVOICES: 1650, 1651, 1652, 1654, 1655, 1657, 1658, 1659 FOR THE EXOTIC NEWCASTLE DISEASE TASK FORCE	DP	WATER BABIES	02/24/2003	\$17,934
	40-VISA-3-1814-	PRE RETIREMENT PLANNING, CSRS, MARCH 25-26, 2003	MV	GRADUATE SCHOOL, USDA	02/27/2003	\$10,400
	43-6395-3-1582-	BRAIN REMOVAL AND/ OR INCINERATION OF SHEEP CARCASS, FEES FOR PERFORMING VARIOUS TEST PROCEDURES FOR VARIOUS ANIMAL DISEASES, TO BE ITEMIZED ON BILLING STATEMENTS	MV	UTAH VET DIAGNOSTIC LAB	02/11/2003	\$13,000
	43-6395-3-1591-	PROVIDE ONE OFFICE SECURITY SYSTEM AS PER QUOTE DATED 1/14/2003. PRICE INCLUDES INSTALLATION, TECHNICAL LABOR AND 21% GSA DISCOUNT. (PROJECT REYNOLDSBURG SECURITY #000-1)	DP	SIMPLEXGRINNELL LP	02/11/2003	\$10,065
	43-6395-3-1707-	PROVIDE MAINTENANCE FOR REPAIRS ON HEIMANN MACHINES AT THE PORT OF LIHUE FOR THOSE WITH EXPIRED WARRANTY--MODEL #6040i M w/SERIAL #21444--PLUS INCLUDES REPAIRS FOR THOSE DAMAGED AND NEEDING REPLACEMENT OF STOLEN PARTS (NOT COVERED UNDER WARRANTY) REQUIRED ON NEWER MACHINES, FOR THE PERIOD	D22	HEIMANN SYSTEMS	02/20/2003	\$25,000
	43-6395-3-1708-	Provide Maintenance/parts/repair, two Heimann x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 1-29-03 to 9-30-03. Model: 6040i M, SN: 22023, warranty expired 1-9-03 and Model: 100100V, SN: 21624, warranty expired 1-10-03.	22	HEIMANN SYSTEMS CORP.	02/20/2003	\$25,000
	43-6395-3-1745-	PROVIDE ADVISORY AND ASSISTANCE TO AMS FOR THE WORKFORCE PLAN FOR 2003-20077, AS PER ATTACHED STATEMENT OF WORK. ESTIMATED TIME TO COMPLETE THE PROJECT IS FOUR (4) MONTHS.	CA	ORGANIZATIONAL ASSESSMENT & DEVELOPMENT	02/21/2003	\$12,000
	43-6395-3-1747-	PROVIDE RODENT CONTROL (CLEANOUT) AND FLY CONTROL (CLEANOUT) PER STATEMENT OF WORK FOR THE HOHBERG FARM (POULTRY PRIDE). CHARGES INCLUDE \$225 PER MAN HOUR FOR SERVICES INCLUDING USE OF A HIGHLY SPECIALIZED RUCK AND \$125 PER MAN HOUR FOR ANY LABOR NOT INCLUDING THE SPRAY TRUCK, AND ACTUAL COSTS FOR CHEMICALS USED.	DP	PEST DOCTORS	02/21/2003	\$21,815

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	43-6395-3-1804-	PROVIDE ON-SITE TECHNICAL ASSISTANCE FOR MARKET INFORMATION PROGRAMS IN FOREIGN COUNTRIES AS PER ATTACHED STATEMENT OF WORK, @ \$30.00/HOUR	DA	WILLIAM F MEYERS	02/27/2003	\$12,000
	43-6395-3-1809-	REMODELING OF THE ENERICS LAB AREA AT THE BIO-CONTROL LAB, BUILDING 6414, AS PER ATTACHED STATEMENT OF WORK.	CA	THE WOODMILL	02/27/2003	\$22,835
	43-6395-3-1816-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MARCH 3, 2003 UP TO 120 DAYS, @ \$13.97/HR. THIS PURCHASE ORDER NOT TO EXCEED 120 DAYS WITHOUT THE CONTRACTING OFFICER'S APPROVAL.	CK	SUNDANCE STAFFING	02/27/2003	\$13,411
	43-6395-3-1819-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MARCH 3, 2003 FOR UP TO 120 DAYS, @ \$13.97/HR. THIS PURCHASE ORDER NOT TO EXCEED 120 DAYS WITHOUT THE CONTRACTING OFFICER'S APPROVAL.	CK	SUNDANCE STAFFING	02/27/2003	\$13,411
	43-6395-3-1820-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MARCH 3, 2003 FOR UP TO 120 DAYS @ \$13.97/HOUR. THIS PURCHASE ORDER NOT TO EXCEED 120 DAYS WITHOUT THE CONTRACTING OFFICER'S APPROVAL.	CK	SUNDANCE STAFFING	02/27/2003	\$13,411
	43-6395-3-1842-	PROVIDE TWO (2) BILINGUAL TEMPORARY PERSONS FOR THE PUBLIC INFORMATION LINE, TO WORK 8:00 A.M. TO 5:00 P.M. FOR A COMBINED TOTAL OF 7 DAYS PER WEEK SHARED TIME, BEGINNING MARCH 3, 2003. DUTIES TO INCLUDE ANSWERING PHONES AND QUESTIONS FROM THE PUBLIC, FOLLOWING THE INFORMATION GUIDELINES AS DEVELOPED BY APHIS PUBLIC AFFAIRS	CF	JOHNSON STAFFING INC	02/28/2003	\$17,280
KATHRYN S SCHMIDT	43-6395-3-1537-	REPORT SET UP AND TRAINING FOR 4 PERSONS IN RIVERDALE INSTEAD OF AT THE FACILITIES GULFPORT, NILES, BELTSVILLE, OXFORD AND MISSION (CANO). THE APPROPRIATE ORDERS WILL BE MODIFIED TO REFLECT THE DELETION OF THIS EFFORT.	FP	VFA	02/07/2003	\$10,968
LARRY D NELSON	40-VISA-3-1475-	Provide 288 arrow bottle spring water 100316, 576 gators drinks (32866, 32480, 32481,32868, 32867) for field workers at the CA END Taskforce per invoice 49533524C dated 1/20/03. Please show the p	CP	U S FOODSERVICE	02/04/2003	\$13,801

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	43-6395-3-1540-	PROVIDE PUBLIC RELATIONS AND ADVERTISING FOR MINORITY OUTREACH FOR THE E.N.D. TASKFORCE, FOR THE PERIOD BEGINNING FEBRUARY 7, 2003 THROUGH MARCH 31, 2003 PER ATTACHED PROPOSAL EXCEPT THAT VENDOR COSTS FOR PENCILS, PRINTING OF BROCHURE AND CAMERA READY ART FOR DISPLAY ADVERTISING, MAILING COSTS FOR BULK MAIL, AND AD BUY WILL BE	CM	BACA SIGALA & ASSOCIATES	02/07/2003	\$14,775
	43-6395-3-1621-	Brucellosis Testing of All Species to Provide Services as Required by State/Federal Agencies for the period 10/1/02 through 9/30/03 at .45 a test as required. Billing to be done on a quarterly basis. NTE amount of order is \$13,950.	CV	MONTANA STATE/FEDERAL DIAGNOSTIC LABORATORY/MONTANA DEPARTMENT OF LIVESTOCK	02/12/2003	\$13,950
	43-6395-3-1667-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF \$18.80/HR X 8 = \$150.40 , ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:30AM - 4:00PM MONDAY THRU FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY THE USDA IF	CA	ON ASSIGNMENT	02/14/2003	\$18,048
	43-6395-3-1786-	PURCHASE AND INSTALL SOUND MASKING SYSTEM BY LENCORE IN 2400 CORRIDOR PER QUOTE 54955 DATED 12/20/02. INSTALL TO BE DONE AFTER NORMAL BUSINESS HOURS. PROTECT ALL SURFACES. CLEAN THOROUGHLY UPON COMPLETION. REMOVE ALL PACKAGING AND ASSOCIATED DEBRIS FROM SITE. COMPLETE WITHIN 5 DAYS OF NOTICE TO PROCEED. SOUND MASKING	CP	US BUSINESS INTERIORS	02/26/2003	\$14,000
	43-6395-3-1791-	PURCHASE 8 CONSECUTIVE WEEKS OF RADIO ADS ON LA-NETWORK CAMPESINA RADIO STATIONS PER QUOTE DATED 2/20/03. STATIONS TO DONATE AN ADDITIONAL \$17,280 OF PSA ADS.	CA	CAMPESINA RADIO NETWORK	02/26/2003	\$10,560
MELISSA A WARRICK	40-VISA-3-1729-	DESIGN AND MANUFACTURE A DATABASE AS DESCRIBED IN THE ATTACHED STATEMENT OF WORK	CV	COLORADO STATE UNIVERSITY	02/20/2003	\$20,140
MELODY ALLISON	40-6395-3-1628-	METAL SNAP CUP SEALS 1" DIAMETER TOP YELLOW WITH TWO HOLES/BOTTOM SILVER ENGRAVING "USDA, APHIS" SERIALY NUMBERED. (10 SEALS PER BOX) PPQ WHSE STOCK #Z888-00-000-0009	DA	AMERICAN CASTING & MANUFACTURING CORPORATION	02/13/2003	\$24,700

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	40-6395-3-1714-	POLYPROPYLENE PLASTIC TUBES W/CAPS 13 x 100 MM PRODUCT #55.516.009 1000 TUBES PER BOX ACCOUNT #173953 WHSE STOCK #Z888-00-000-0608 DO NOT STACK PALLETS HIGHER THAN 52" FROM FLOOR TO TOP LAYER.	CP	SARSTEDT, INC.	02/20/2003	\$24,240
	40-VISA-3-1805-	RANGER 4 x 4 2003 POLARIS ATV. MODEL A11RD50AA. SERIES 11. VENDOR: PLEASE CONTACT BOB VLASIK OR GEORGE NASH @ 956.686.3631 TO ARRANGE PICK UP DATE FOR THE ATVS.	CA	AMIGO POWER EQUIPMENT	02/27/2003	\$16,200
NANCY L BRADFORD	40-VISA-3-1775-	Transition management training for PPQ employees to be held the week of December 17 -20, 2002 in Frederick Maryland.	MV	SUNDANCE CONSULTING	02/25/2003	\$24,500
SHEREE A JOHNSON	43-6395-3-1452-	ITEM # PBB DC-U1L BATTERY	DA	WCS DISTRIBUTING/PRO SPRAY	02/03/2003	\$12,089
	43-6395-3-1598-	PROCUREMENT OF SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA, FOR ACCOUNT # UJ7828	CP	3M MICROBIOLOGY	02/11/2003	\$15,000
	43-6395-3-1599-	PROCUREMENT OF SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA	CD	GOVERNMENT SCIENTIFIC SOURCE	02/11/2003	\$15,000
	43-6395-3-1653-	CONTINUATION OF RESOURCE DEVELOPMENT & INTEGRATION FROM PREVIOUS YEAR (PO 43-6395-2-2707).	CD	RDI ASSOCIATES	02/14/2003	\$20,000
	43-6395-3-1663-	RENWAL FOR 2003 WATERBORNE CARGO REPORTS FOR EXPORTS: ALL FOODS INCLUDED, ALL FOREIGN POARTS INCLUDED, ALL CONSIGNEE/SHIPPERS INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED DEFINED BY PREVIOUS DATABASES WITH THE ADDITION OF FORESTRY. (SEE ATTACHED LIST FOR FIELDS TO BE INCLUDED.) MONTHLY DATA	DA	PIERS	02/14/2003	\$18,144
	43-6395-3-1700-	Heavy equipment: 2 loaders @ \$1333.00/day includes operator (2 days X \$1333 x 2 loaders = \$5,332), one skidster @ \$1,000/ day includes operator (2 days x \$1,000 = \$2,000), 6000# forklift @ \$1154/day includes operator (2 days x \$1,154 = \$2,308)	DK	JOHNSON GRADING	02/19/2003	\$11,950